



Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN142936  
Date: 30-Oct-2024  
Due Date: 13-Nov-2024  
Customer ID: C29476  
Currency: ZAR  
Source: LRFG06

BILL TO:		SHIP TO:	
Zen63 Trading Projects (Pty) Ltd Erf 23 Sontonga Street 1432 Katlehong Katlehong GP 1432 SOUTH AFRICA 0769388984		SHIP VIA: LRSAC Smiling Tree Snack Bar Erf 23 Sontonga Street 1432 Katlehong Katlehong GP 1432 SOUTH AFRICA 0769388984	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Anathi -NDD Thursday	2.5% 14 days from invoice		

CN095B 44

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO136530	SS162754	Anathi -NDD Thursday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	4%	1,170.00	28,080.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	4%	264.00	6,336.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	4%	264.00	6,336.00

Reason: Short dated  
20 cases of strongbow gold Returned

Driver: M.1.1.1.1

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By: Agnes

DPBC Checked By:

Truck Reg: HBC 744 48

Cust Signature: [Signature]

Date: 01/11/24

Settlement Discount: R 1,171.62

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 40,752.00  
Tax Total: 6,112.80  
Total (ZAR): 46,864.80

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205  
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

### Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE  
TIME

# LIQUOR RUNNERS

## Johannesburg

107384

### GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Mxale

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>209 471</u>	VEHICLE REG No	<u>HBC 746FJ</u>
CUSTOMER	<u>Bany 12</u>	DATE RECEIVED	<u>1/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>5 Bow Gold can</u>	<u>200</u>				<u>IN142936</u>
2) <u>460ml</u>					
3)					
4) <u>5 Bow Gold 460ml</u>	<u>25</u>				<u>IN142942</u>
5) <u>can</u>					
6)					
7) <u>5 Bow Gold 460ml</u>	<u>10</u>				<u>IN142935</u>
8) <u>can</u>					
9)					
10) <u>Crates and bottles</u>	<u>198</u>				<u>IN142934</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Mxale</u>
TIME COMPLETED: _____	PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Return for Credit

Order No.: CN095344  
Order Date: 04/11/2024  
Delivery Date: 06/11/2024  
Customer ID: C29476  
Currency: ZAR

BILL TO:		SHIP TO:				
Zen63 Trading Projects (Pty) Ltd Erf 23 Sontonga Street 1432 Katlehong Katlehong GP 1432 SOUTH AFRICA		Smiling Tree Snack Bar Erf 23 Sontonga Street 1432 Katlehong Katlehong GP 1432 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	4%	6,336.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 224.800000

Total Volume (L) : 211.200000

Sales Total: 6,336.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 950.40  
Total (ZAR): 7,286.40



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2376892 2024-11-04 07:29:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: SMILING TREE SNACK BAR

Brief Description of Credit:

Principal Customer Code: C29476

Doc. Date: 2024-10-30 Doc. Ref: IN142936SH GRV: S Credit Type: Part Credit Invoice Amt: R 46864.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		20

Total Number of Items to be credited on Document Ref: IN142936SH (1 Product Type)

20

Authorized by: \_\_\_\_\_  
[date]